

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 6	
2. Amendment/Modification No. P00003		3. Effective Date 2003OCT14		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN BLDG 231 AMSTA-AQ-AHPC RICHARD MISNER (586)574-7147 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: MISNERR@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCM TWIN CITIES B.H. WHIPPLE FEDERAL BUILDING ROOM 1150 1 FEDERAL DRIVE FT. SNELLING MN 55111-4007 SCD B PAS NONE ADP PT HQ0339		Code S2401A	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) NAPCO INTERNATIONAL LLC 11111 EXCELSIOR BLVD HOPKINS, MN. 55343-3434 TYPE BUSINESS: Other Small Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-02-C-M073	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2002SEP20	
Code 95201		Facility Code OTT19					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) Payment will be made by Electronic Funds Transfer ACRN: AA NET DECREASE: -\$5,696.00							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: G It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.				The Changes Set Forth In Item 14 Are Made In	
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input checked="" type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Mutual Agreement					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) ELLEN DENNIS DENNISE@TACOM.ARMY.MIL (586)574-8056			
15B. Contractor/Offeror (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2003OCT14	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 6
	PIIN/SIIN DAAE07-02-C-M073	MOD/AMD P00003	
Name of Offeror or Contractor: NAPCO INTERNATIONAL LLC			

SECTION A - SUPPLEMENTAL INFORMATION
THE PURPOSE OF THIS MODIFICATION P00003 IS TO APPROVE THE FOLLOWING WAIVERS LISTED BELOW, ACCEPT THE CONTRACTORS PROPOSED \$5,696.00 CONSIDERATION AND TO EXTEND THE DELIVERY DATES.

THE CONTRACTING OFFICER ACCEPTS WAIVERS: W-M073-1, W-M073-2, W-M073-3 AND W-M073-4.

THE DELIVERY DATE

FROM:			TO:		
CLIN	QUANTITY	DUE DATE	CLIN	QUANTITY	DUE DATE
0001AA	12 EACH	19 MAR 03	0001AA	10 EACH	02 OCT 03
0001AA	12 EACH	18 APR 03	0001AA	26 EACH	06 NOV 03
0001AA	12 EACH	19 MAY 03			
0002AA	12 EACH	18 JUN 03	0002AA	28 EACH	03 DEC 03
0002AA	16 EACH	18 JUL 03			

CLIN 0001AA IS REDUCED BY \$3,204.00 AND CLIN 0002AA IS REDUCED BY \$2,492.00 FOR A TOTAL REDUCTION OF \$5,696.00

FROM:		TO:		
CLIN	TOTAL PRICE	CLIN	TOTAL PRICE	PRICE REDUCTION
0001AA	\$82,154.00	0001AA	\$78,950.00	\$3,204.00
0002AA	<u>\$64,092.00</u>	0002AA	<u>\$61,600.00</u>	<u>\$2,492.00</u>
CONTRACT PRICE	\$146,246.00	CONTRACT PRICE	\$140,550.00	\$5,696.00 TOTAL REDUCTION

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED

*** END OF NARRATIVE A 005 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-02-C-M073 MOD/AMD P00003	Page 3 of 6
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Name of Offeror or Contractor: NAPCO INTERNATIONAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p>(Deleted narrative A001)</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: FINAL DRIVE,VEHICUL PRON: EH134428EH PRON AMD: 03 ACRN: AA AMS CD: 060011</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: TDPL 12253630 DATE: 18-SEP-2001</p> <p>NOTE: Technical data package is complete with the following purchased parts:</p> <p>12313665 12354925 12358775 8763161</p> <p>(End of narrative C001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS SHEET UNIT PACK: 001 LEVEL PRESERVATION: Military LEVEL PACKING: A</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 W56HZV11140298 W25G1U J 2 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 6 02-OCT-2003</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001</p> <p>DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u></p>	36	EA	\$ ** N/A **	\$ 78,950.00

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-02-C-M073 MOD/AMD P00003	Page 4 of 6
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Name of Offeror or Contractor: NAPCO INTERNATIONAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT												
0002AA	002 W56HZV11140299 W45G19 J 2																
	<table><tr><td><u>DEL REL CD</u></td><td><u>QUANTITY</u></td><td><u>DEL DATE</u></td></tr><tr><td>001</td><td>4</td><td>02-OCT-2003</td></tr><tr><td>002</td><td>16</td><td>03-NOV-2003</td></tr><tr><td>003</td><td>DELETED</td><td></td></tr></table>	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	4	02-OCT-2003	002	16	03-NOV-2003	003	DELETED					
	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>														
	001	4	02-OCT-2003														
	002	16	03-NOV-2003														
	003	DELETED															
	FOB POINT: Destination																
	SHIP TO: <u>FREIGHT ADDRESS</u> (W45G19) XR W390 RED RIVER MUNITIONS CTR HIGHWAY 82 WEST CL V TPF GATE 44 BLDG 184 TEXARKANA TX 75507-5000																
	DOC SUPPL																
	<table><tr><td><u>REL CD</u></td><td><u>MILSTRIP</u></td><td><u>ADDR</u></td><td><u>SIG CD</u></td><td><u>MARK FOR</u></td><td><u>TP CD</u></td></tr><tr><td>003</td><td>W56HZV11140300</td><td>W62G2T</td><td>J</td><td></td><td>2</td></tr></table>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	003	W56HZV11140300	W62G2T	J		2				
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>												
003	W56HZV11140300	W62G2T	J		2												
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<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>															
001	10	03-NOV-2003															
FOB POINT: Destination																	
SHIP TO: <u>FREIGHT ADDRESS</u> (W62G2T) XU DEF DIST DEPOT SAN JOAQUIN 25600 S CHRISMAN ROAD REC WHSE 10 PH 209 839 4307 TRACY CA 95376-5000																	
<u>OPTION QUANTITY</u>	28	EA	\$ ** N/A **	\$ 61,600.00													
	NOUN: FINAL DRIVE,VEHICUL PRON: EH284956EH PRON AMD: 02 ACRN: AA AMS CD: 060011 (Deleted narrative B001) <u>Description/Specs./Work Statement</u> TOP DRAWING NR: TDPL 12253630 DATE: 18-SEP-2001 NOTE: Technical data package is complete with the following purchased parts: 12313665 12354925 12358775 8763161 (End of narrative C001)																

Name of Offeror or Contractor: NAPCO INTERNATIONAL LLC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	ACRN	OBLG STAT/ JOB ORD NO		PRIOR AMOUNT		INCREASE/DECREASE AMOUNT		CUMULATIVE AMOUNT
0001AA	EH134428EH 060011	AA	2	\$	82,154.00	\$	-3,204.00	\$	78,950.00
0002AA	EH284956EH 060011	AA	2	\$	64,092.00	\$	-2,492.00	\$	61,600.00
					NET CHANGE	\$	-5,696.00		

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION				ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	97	X4930AC9D	6D	26KB S20113	W56HZV	\$ -5,696.00
						NET CHANGE	\$ -5,696.00

		PRIOR AMOUNT OF AWARD		INCREASE/DECREASE AMOUNT		CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$	146,246.00	\$	-5,696.00	\$	140,550.00